

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

April 26, 2012

Item	Parcel	Document Name	Submittal	Expected Date	Notes	Agency Submittal of Comments			
			Date	for Comments		EPA	DTSC	Water Board	City of SF
<i>Documents Historically Reviewed</i>									
1	E	Draft Survey Unit 201 Project Report	1/20/12	2/20/12					
2	C	Draft Survey Unit Project Reports for Survey Units 191,193, 195, 196	1/25/12	2/27/12					
3	C	Final Treatability Study Completion Report, Remedial Unit-C5, Building 134	1/27/12	n/a					
4	D-1, D-2, G	Replacement Pages for Final Petroleum Hydrocarbon Site Closeout Report	1/30/12	n/a					
5	C	Replacement pages/CD for Final Treatability Study Completion Report, Remedial Unit-C5, Building 134	2/2/12	n/a					
6	Basewide	Final Base-wide Radiological Management Plan	2/3/12	n/a					
7	C	Draft Survey Unit Project Reports for Survey Units 197, 198, 199, and 200	2/7/12	3/9/12					
8	C	Final Pre-Design Investigation Work Plan, RU-C2	2/8/12	n/a					

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	C	Draft Survey Unit Project Reports for Survey Units 202, 203, 205, and 206	2/9/12	3/12/12					
2	E	Final Final Status Survey Results, IR-04 Former Scrap Yard Site and Former Building 807 Site	2/10/12	n/a					
3	C	Final Pre_RA Initial Characterization Work Plan RU-C1, RU-C4, RU-C5	2/15/12	n/a					
4	E	Draft Work Plan Addendum to the Parcel E Groundwater Treatability Study	2/22/12	3/22/12		3/27/12	3/27/12		3/27/12
5	D-1	Draft Survey Unit Project Reports for Survey Units 264, 267, 274, 276, and 277	2/22/12	3/23/12			3/23/12		
6	B	Final Status Survey Report Submarine Quay Wall	2/22/12	n/a					
7	C	Draft Survey Unit Project Reports for Survey Units 207, 208, 209 and 211	2/24/12	3/26/12					
8	Basewide	Replacement Signature Page/CD for Semiannual Groundwater Monitoring Report (April - September 2011)	2/27/12	n/a					
9	E-2	Final SAP, Interim Monitoring and Maintenance for Landfill Gas Control Syst.	2/27/12	n/a					
10	F	Draft Pier Demolition Removal Action Completion Summary Report	3/21/12	4/21/12		4/18/12	4/19/12	4/20/12	4/19/12 (no comment)

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	D-1	Draft Survey Unit Project Reports for Survey Units 250, 251, 272, 273, and 275	3/6/12	4/6/12		4/6/12			
2	E-2	Draft Record of Decision for Parcel E-2	3/14/12	5/15/12		4/19/12			
3	B	Final RAD RACR	3/14/12	n/a					
4	D-1	Draft Work Package 103, Survey Units 252, 257, 259, 261, and 278	3/15/12	4/16/12			4/16/12		
5	UC-3	Final Radiological Removal Action Completion Report	3/16/12	n/a	concurrence		4/16/12		
6	B	Final Action Memorandum, Removal of UST 113A, IR Site 42	3/16/12	n/a					
7	C	Final Final Status Survey Results, Building 272	3/21/12	4/23/12					
8	Basewide	Final Addendum 3 to Final Amended Sampling and Analysis Plan for Basewide Groundwater Monitoring Program	3/21/12	n/a					
9	C	Final Final Status Survey Results, Building 271	3/23/12	4/23/12					
10	UC-1,2	Draft Remedial Action Work Plan	3/27/12	4/26/12		4/19/12			
11	C	Draft SUPR for Survey Units 210, 212, 219, and 220	3/28/12	4/30/12					
12	B	Final Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Second Quarter 2011	3/30/12	n/a					
13	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Third Quarter 2011	4/6/12	5/4/12					
14	E	Draft Parcel E Soil Excavation Characterization Work Plan	4/9/12	5/9/12					
15	C	Final, Final Status Survey Results, Building 203	4/10/12	5/11/12					
16	E	Final Survey Unit 201 Project Report	4/16/12	n/a					
17	E-2	Draft TCRA Work Plan for Ship Shielding Area	4/18/12	5/21/12					

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	B	Final RACR for IR 7 and 18	4/30/12	n/a	Date Tentative				
2	E-2	Final Action Memo, TCRA for Ship Shielding	5/4/12	n/a	Date Tentative				
3	E	Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	5/9/12	n/a	Date Tentative				
4	UC-1,2	Final Remedial Action Work Plan	5/30/12	n/a	Date Tentative				
5	F	Final Pier Demolition Removal Action Completion Summary Report	6/7/12	n/a	Date Tentative				
6	E	Final Rad Addendum to Parcel E FS	6/7/12	n/a	Date Tentative				
7	E	Final Parcel E FS	6/14/12	n/a	Date Tentative				
8	E	Final Parcel E Soil Excavation Characterization Work Plan	6/14/12	n/a	Date Tentative				
9	E-2	Draft RACR PCB Hot Spot Phase 2	6/15/12	30 days from submittal date	Date Tentative				
10	E-2	Draft Final ROD to BCT	6/18/12	30 days from submittal date	Date Tentative				
11	E-2	Final TCRA Work Plan for Ship Shielding Area	6/27/12	n/a	Date Tentative				
12	F	Draft Radiological Data Gaps Investigation Tech Memo Phase 2a	6/30/12	30 days from submittal date	Date Tentative				
13	B,D-1,G, UC-2	Revised Draft Soil Vapor Investigation Tech Memo	6/30/12	30 days from submittal date	Date Tentative				
14	C	Draft Final Remedial Design	7/2/12	45 days from submittal date	Date Tentative				

*	Comments deferred to other agency	PCB	Polychlorinated biphenyl
CAP	Corrective Action Plan	ROD	Record of decision
CDPH	California Department of Public Health	RI	Remedial investigation
DTSC	Department of Toxic Substances Control	RTC	Response to comment
EPA	U.S. Environmental Protection Agency	SF	San Francisco
FOSL	Finding of suitability to lease	TCRA	Time critical removal action
FOST	Finding of suitability to transfer	TPH	Total petroleum hydrocarbon
FS	Feasibility study	Water Board	San Francisco Bay Regional Water Quality Control Board
FSS	Final Status Survey		
n/a	Not applicable		